

CORNING

Corning Glass Works  
Corning, New York 14830  
Tel: 607-974-9000

CGW 002

04810003

EPA  
RECEIVED

SEP 28 1982

September 21, 1982

11.9  
core  
REGION I  
OFFICE OF REGIONAL COUNSEL

Office of Regional Counsel  
U.S. Environmental Protection Agency  
Region I  
John F. Kennedy Federal Building, Room 2103  
Boston, MA 02203  
Attn: Joel Blumstein

Superfund Records Center  
SITE: Picillo  
BREAK: 11:9  
OTHER:           

Subject: Picillo Waste Disposal Site

Dear Mr. Blumstein:

This letter is in response to a request for information concerning hazardous waste disposed of in Rhode Island. Dr. Thomas MacAvoy, President of Corning Glass Works, received a letter from Mr. Lester A. Sutton, Regional Administrator, requesting the information.

As I mentioned to you in our conversation on Wednesday, September 15, 1982, we have no records of ever having disposed of any waste at the Picillo site. The confusion may exist with Owens-Corning Fiberglas Corporation that has a plant in Ashton, Rhode Island.

In response to the specific questions in Mr. Sutton's letter, the Central Falls, R.I. Plant of Corning Glass Works did arrange to have wastes, which might be considered hazardous, disposed of in the State of Rhode Island between January 1, 1976 and December 31, 1977. This information was submitted on June 8, 1981 as required under the Comprehensive Environmental Response Compensation and Liability Act of 1980.

I. Material Disposed of:

1977 - 1584 tons of calcium fluoride sludge from the wastewater treatment plant.

Material Transported by:

TRUK-AWAY  
Warwick, R.I.

Disposal Site:

Landfill and Resource Recovery  
North Smithfield, R.I.

Note: Copies of the TRUK-AWAY invoices are attached.



SEMS DocID

644678

II. Material Disposed of:

Frost Reclaim Still Bottom ( $\text{NH}_4\text{SiF}_6$ )

1975/1976 - 1900 gallons

1977 - 6800 gallons

Material Transported by:

Arnold Trucking

Disposal Site:

Sylvestri Bros. Landfill - Now called Central Landfill  
Johnston, R.I.

Note: Copies of Purchase Requisitions for Arnold Trucking services are attached.

In response to question #3, we have no knowledge of having used the services of any of the listed companies between January 1, 1976 and December 31, 1977.

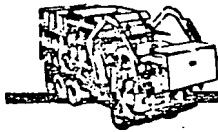
If you have any additional questions, I can be reached at (607) 974-6411.

Sincerely,



Scott S. Somers  
Mgr. Environmental Control  
Corning Glass Works  
HP-ME-03  
Corning, NY 14831

SA4/FF/s  
Attachments



# TRUK-AWAY OF R. I. INC.

Warwick Industrial Drive, Warwick, R. I. 02886 • (401) 738-7900

INVOICE  
04810005

CORNING GLASS WORKS  
1193 BROAD ST  
CENTRAL FALLS RI  
PO #CF02493

DATE	CUSTOMER NO.	INVOICE NO.
11/26/77	02848	7K0101

TERMS: NET 10 DAYS

FINANCE CHARGE: 1% PER MONTH - 18% ANNUAL  
RATE ON UNPAID BALANCE OVER 60 DAYS

00

\$

\$

REMITTANCE AMOUNT

TO INSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE ↑

DATE	DESCRIPTION	QTY.	TRANSACTION	RATE	AMOUNT
11/01	OPEN ROLLOFF CONTAIN	1	PICK UP	200.00	200.00
11/05	OPEN ROLLOFF CONTAIN	2	RENT / SVC	20.00	40.00
11/10	OPEN ROLLOFF CONTAIN	1	PICK UP	200.00	200.00
11/12	OPEN ROLLOFF CONTAIN	2	RENT / SVC	20.00	40.00
11/19	OPEN ROLLOFF CONTAIN	1	PICK UP	200.00	200.00
11/19	OPEN ROLLOFF CONTAIN	2	RENT / SVC	20.00	40.00
11/26	OPEN ROLLOFF CONTAIN	2	RENT / SVC	20.00	40.00
INVOICE TOTAL					760.00

TRUK-AWAY OF R. I., INC.  
(401) 738-7900

DATE	CUSTOMER NO.	INVOICE NO.
11/26/77	02848	7K0101

PASSED

DEC 15 1977

CENTRAL FALLS

DUPLICATE INVOICE  
DO NOT PAY

CLOSED

**TRUK-AWAY**

OF R. I. INC.

Warwick Industrial Drive, Warwick, R. I. 02886 • (401) 738-7900

04810006

CORNING GLASS WORKS  
1193 BROAD ST  
CENTRAL FALLS RI  
PO #CF05116

DATE	CUSTOMER NO.	INVOICE NO.
11/26/77	02849	7K0102

TERMS: NET 10 DAYS

FINANCE CHARGE: 1% PER MONTH - 18% ANNUAL  
RATE ON UNPAID BALANCE OVER 60 DAYS

00

\$

\$

REMITTANCE AMOUNT

TO INSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE ↑

DATE	DESCRIPTION	QTY.	TRANSACTION	RATE	AMOUNT
11/21	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/22	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00
11/22	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00
11/22	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/22	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/23	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00
11/23	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00
11/23	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/23	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/25	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00
11/25	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/26	OPEN ROLLOFF CONTAIN	2	RENT / SVC	20.00	40.00
INVOICE TOTAL					2,500.00

TRUK-AWAY OF R. I. INC.  
(401) 738-7900*OK!*

DATE	CUSTOMER NO.	INVOICE NO.
11/26/77	02849	7K0102

**LOSED**DUPLICATE INVOICE  
DO NOT PAY**PASSED**

DEC 19 1977

CENTRAL FALLS



# TRUK-AWAY

OF R. I. INC.

INVOICE

Warwick Industrial Drive, Warwick, R. I. 02886 • (401) 738-7900

04010007

CORNING GLASS WORKS  
1193 BROAD ST  
CENTRAL FALLS RI  
PO #CF05116

DATE	CUSTOMER NO.	INVOICE NO.
11/26/77	02849	7K0102

TERMS: NET 10 DAYS

FINANCE CHARGE: 1% PER MONTH - 18% ANNUAL  
RATE ON UNPAID BALANCE OVER 60 DAYS

00  
\$

\$ \_\_\_\_\_  
REMITTANCE AMOUNT

TO INSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE ↑

DATE	DESCRIPTION	QTY.	TRANSACTION	RATE	AMOUNT
11/12	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/12	OPEN ROLLOFF CONTAIN	2	RENT / SVC	20.00	40.00
11/14	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00
11/14	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/17	OPEN ROLLOFF CONTAIN	1	DUMP CHG.		50.00
11/17	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/18	OPEN ROLLOFF CONTAIN	1	DUMP CHG.		50.00
11/18	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/19	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00
11/19	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00
11/19	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/19	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/19	OPEN ROLLOFF CONTAIN	2	RENT / SVC	20.00	40.00
11/21	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00

TRUK-AWAY OF R. I., INC.  
(401) 738-7900

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11/26/77	02849	7K0102



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04810000

CORNING GLASS WORKS  
1193 BROAD ST  
CENTRAL FALLS RI  
PO #CF05116

DATE	CUSTOMER NO.	INVOICE NO.
11/26/77	02849	7K0102

TERMS: NET 10 DAYS

FINANCE CHARGE: 1 1/2% PER MONTH - 18% ANNUAL  
RATE ON UNPAID BALANCE OVER 60 DAYS

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\$

REMITTANCE AMOUNT

TO INSURE PROPER CREDIT, PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE ↑

DATE	DESCRIPTION	QTY.	TRANSACTION	RATE	AMOUNT
11/02	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00
11/02	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/03	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00
11/03	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/04	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00
11/04	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/05	OPEN ROLLOFF CONTAIN	2	RENT / SVC	20.00	40.00
11/08	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00
11/08	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00
11/08	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/08	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/11	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00
11/11	OPEN ROLLOFF CONTAIN	1	PICK UP	80.00	80.00
11/12	OPEN ROLLOFF CONTAIN		DUMP CHG.		50.00

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(401) 738-7900

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11/26/77	02849	7K0102